



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T604172071
DATE	Jul 23, 2023
DUE DATE	Jul 28, 2023
TOTAL AMOUNT	\$5.00
TOTAL DUE	\$5.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34223659 Contract title: DevOPS work Easy Speeling website Client: Heartspace Publications Amount: \$50.00 USD x 10% = \$5.00 USD Notes: Invoice from Upwork for T604172019	5.00
TOTAL AMOUNT:	\$5.00